

Printed on: 12/31/2020
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2020 to 12/31/2020
Case Number: 19-24650 (ABA)

Frances M. Barrow
134 West Main Street
Millville, NJ 08332

Monthly Payment: \$646.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/21/2020	\$622.00	02/18/2020	\$622.00	03/30/2020	\$640.00	05/07/2020	\$660.00
06/05/2020	\$640.00	07/07/2020	\$640.00	08/25/2020	\$1,000.00	08/25/2020	\$200.00
11/20/2020	\$600.00						

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	FRANCES M. BARROW	5	\$0.00	\$0.00	\$0.00	\$0.00
0	ERIK M. HELBING, ESQUIRE	13	\$3,500.00	\$3,500.00	\$0.00	\$0.00
1	AMERIHOM MORTGAGE COMPANY, LLC	24	\$29,498.79	\$3,499.72	\$25,999.07	\$0.00
2	CREDIT ACCEPTANCE CORPORATION	24	\$774.74	\$91.90	\$682.84	\$0.00
3	KML LAW GROUP P.C.	0	\$0.00	\$0.00	\$0.00	\$0.00
4	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
5	ERIK M. HELBING	0	\$0.00	\$0.00	\$0.00	\$0.00
6	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
08/01/2019	6.00	\$0.00
02/01/2020	Paid to Date	\$3,293.13
03/01/2020	53.00	\$646.00
08/01/2024	Projected end of plan	

Total payments received this period: \$5,624.00
Total paid to creditors this period: \$0.00
Undistributed Funds on Hand: \$549.60
Arrearages: \$1,458.00
Attorney: ERIK M. HELBING, ESQUIRE

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.